Fill in this information to identify the case:	0:22	De	sc Main
Debtor 1 JOSEPH A CARLINO			
Debtor 2 (Spouse, if filing)			
Unites States Bankruptcy Court for the: Western District of Pennsylvania			
Case Number: 18-23811GLT (State)			
Form 4100N Notice of Final Cure Payment File a separate notice for each creditor. According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepaled what been paid in full and the debtor(s) have completed all payments under the plan.	petitio	n defai	10/15 ult in the claim
Part 1: Mortgage Information	rt clair	n no.	(if known):
Property Address: 3906 LOGANS FERRY RD MONROEVILLE PA 15146			
Part 2: Cure Amount			
Total cure disbursments made by the trustee:		Amo	unt
a. Allowed prepetition arrearage:	(a)	\$	2,418.19
b. Prepetition arrearage paid by the trustee:	(b)	\$	2,418.19
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d)	\$	0.00
e. Allowed postpetition arrearage:	(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:	+ (f)	\$ <u></u>	0.00
g. Total. Add lines b, d, and f.	(g)	<u>*</u>	2,418.19
Part 3: Postpetition Mortgage Payment			
Check one			

Mortgage is paid through the trustee.

Current monthly mortgage payment

5 / 1 / 2022 MM / DD / YYYY

The next postpetition payment is due on

Mortgage is paid directly by the debtor(s).

\$724.42

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Debtor 1	JOSEPH A CARLINO	Case number (if known)	18-23811GLT	
	Name			

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 03/04/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JOSEPH A CARLINO Case number (if known) 18-23811GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
		Part 2 (b))	Tooking Type	, anount
10/24/2019 11/25/2019 12/23/2019 01/28/2020 02/25/2020 03/23/2020 04/27/2020	1135610 1139971 1143350 1146809 1150333 1153814 1157277	DITECH FINANCIAL LLC(*) LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	109.70 109.49 109.49 196.89 631.05 631.05 630.52
0 1/21/2020			7	2,418.19
03/25/2019 04/26/2019 05/24/2019 06/25/2019 07/29/2019 08/27/2019	1111989 1115270 1118674 1122058 1125489 1128982	LAR PAYMENT (Part 3) DITECH FINANCIAL LLC(*) DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,044.49 1,492.76 707.45 707.45 707.45 2,780.59
09/24/2019 10/24/2019 11/25/2019 12/23/2019 01/28/2020 02/25/2020 03/23/2020 05/26/2020	1132354 1135610 1139971 1143350 1146809 1150333 1153814 1160616	DITECH FINANCIAL LLC(*) DITECH FINANCIAL LLC(*) LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	813.36 707.45 707.45 707.45 707.45 707.45 707.45
06/26/2020 07/29/2020 08/25/2020 09/28/2020 10/26/2020 11/24/2020 12/21/2020	1163753 1166874 1169951 1173038 1176126 1179201 1182154	LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	1,054.05 1,057.07 707.39 707.39 707.39 707.39 707.39
01/25/2021 02/22/2021 03/26/2021 04/26/2021 05/25/2021 06/25/2021	1185119 1188245 1191525 1194786 1197918 1201100	LOANCARE LLC LOANCARE LLC LOANCARE LLC LOANCARE LLC LOANCARE LLC LOANCARE LLC LOANCARE LLC	AMOUNTS DISBURSED TO CREDITOR	707.39 707.39 707.39 707.39 809.57 724.42
07/26/2021 08/26/2021 09/24/2021 10/25/2021 02/23/2022	1204303 1207426 1210546 1213625 1226590	LOANCARE LLC LOANCARE LLC LOANCARE LLC LOANCARE LLC US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	724.42 724.42 724.42 724.42 1,443.05 28,568.80

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH A CARLINO 3906 LOGANS FERRY RD. MONROEVILLE, PA 15146

KENNETH STEIDL ESQ STEIDL & STEINBERG 707 GRANT ST STE 2830 PITTSBURGH, PA 15219

US BANK TRUST NA - OWNER TRUSTEE ET AL C/O RUSHMORE LOAN MANAGEMENT SVCS PO BOX 52708 IRVINE, CA 92619-2708

RUSHMORE LOAN MANAGEMENT SVCS PO BOX 55004 IRVINE, CA 92619

HLADIK ONORATO & FEDERMAN LLP** 298 WISSAHICKON AVE NORTH WALES, PA 19454

3/4/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N